
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Dekalb County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Monday, February 06, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Monday, May 02, 2016
- Ratio study was approved by the DLGF on Thursday, May 12, 2016
- County Auditor certified net assessed values to the DLGF on Friday, November 04, 2016
- DLGF certified the Budget Order on Monday, February 06, 2017

Your county is the 16th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
DEKALB COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 6th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 17 DeKalb

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001	BUTLER TOWNSHIP	1.8937	1.9492
002	CONCORD TOWNSHIP	1.4010	1.5832
003	ST. JOE TOWN	2.6565	2.7815
004	FAIRFIELD TOWNSHIP	1.5589	1.4162
005	FRANKLIN TOWNSHIP	1.4319	1.4179
006	HAMILTON TOWN	1.8414	1.8143
007	GRANT TOWNSHIP	1.8187	1.7124
008	WATERLOO TOWN-GRANT TOWNSHIP	3.3909	3.3237
009	JACKSON TOWNSHIP	1.5129	1.3662
010	AUBURN CITY-JACKSON TOWNSHIP	2.7097	2.5964
011	KEYSER TOWNSHIP	2.0448	2.0925
012	AUBURN CITY-KEYSER TOWNSHIP	2.8869	2.9624
013	GARRETT CITY	3.0843	3.1384
014	ALTONA TOWN	2.5776	2.6752
015	NEWVILLE TOWNSHIP	1.3231	1.4805
016	RICHLAND TOWNSHIP	1.5362	1.3878
017	CORUNNA TOWN	3.2293	3.0134
018	SMITHFIELD TOWNSHIP	1.5276	1.3786
019	ASHLEY TOWN	2.6726	2.4876
020	WATERLOO TOWN-SMITHFIELD TOWNS	3.3838	3.3137
021	SPENCER TOWNSHIP	1.3407	1.4970
022	STAFFORD TOWNSHIP	1.3268	1.4837
023	TROY TOWNSHIP	1.3261	1.4828
024	UNION TOWNSHIP	2.0437	1.9108
025	AUBURN CITY-UNION TOWNSHIP	2.7015	2.5894
026	WILMINGTON TOWNSHIP	1.3364	1.4950
027	BUTLER CITY	2.6926	2.8017
028	AUBURN CITY - GRANT TOWNSHIP	2.7324	2.6210
029	AUBURN-KEYSER/GARRETT LIBRARY	2.9316	3.0119

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 17 DeKalb

Unit: 1805 DEKALB COUNTY EASTERN COMM SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51400	School Bus Loans	\$285,591
	52200	Temporary Loans	\$44,194
	52600	Other DLGF Approved Debt	\$11,939
	53000	Lease Rental	\$2,756,000
		Fund Total:	\$3,097,724
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$897,221
	25800	Administrative Technology Services	\$115,000
	26200	Maintenance of Buildings (Utilities)	\$276,489
	26400	Maintenance of Equipment	\$462,815
	26800	Other Operating and Maint. Of Plant	\$45,000
	41000	Land Acquisition and Development	\$10,000
	43000	Professional Services	\$50,000
	45100	Building Acquisition, Const. and Imp.	\$0
	45400	Sports Facilities	\$25,000
	45500	Rent of Buildings, Facilities, and Equip.	\$87,000
	47000	Purchase of Mobile or Fixed Equipment	\$726,540
	49000	Other Facilities Acq. And Const.	\$15,000
		Fund Total:	\$2,710,065
		Unit Total:	\$5,807,789

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 17 DeKalb

Unit: 1820 GARRETT-KEYSER-BUTLER COMM SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	Certified <u>Appropriation</u>
0180 DEBT SERVICE	51100	Bonds	\$943,760
	51600	Other DLGF Approved Debt	\$57,254
	52200	Temporary Loans	\$60,000
	53100	Buildings - Principal	\$1,421,750
	59100	Bond Registrars Fee	\$700
		Fund Total:	\$2,483,464
1214 SCHOOL CPF	22310	Technology Service Supervision and Admin	\$137,300
	22370	Hardware Maint. And Support	\$10,000
	26200	Maintenance of Buildings (Utilities)	\$270,000
	26400	Maintenance of Equipment	\$90,000
	26700	Insurance	\$57,030
	41000	Land Acquisition and Development	\$30,000
	43000	Professional Services	\$20,000
	45100	Building Acquisition, Const. and Imp.	\$160,000
	45200	Energy Savings Contracts	\$131,710
	45400	Sports Facilities	\$0
	45500	Rent of Buildings, Facilities, and Equip.	\$35,000
	47000	Purchase of Mobile or Fixed Equipment	\$184,000
		Fund Total:	\$1,125,040
		Unit Total:	\$3,608,504

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 17 DeKalb

Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$188,066
	51100 Bonds	\$1,393,100
	53000 Lease Rental	\$3,458,000
	Fund Total:	\$5,039,166
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,575,850
	25800 Administrative Technology Services	\$157,000
	26200 Maintenance of Buildings (Utilities)	\$759,000
	26400 Maintenance of Equipment	\$115,260
	43000 Professional Services	\$207,060
	45500 Rent of Buildings, Facilities, and Equip.	\$474,810
	47000 Purchase of Mobile or Fixed Equipment	\$351,900
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$3,740,880
	Unit Total:	\$8,780,046

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0000 DEKALB COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$12,801,350	\$2,277,147,514	\$7,393,898	\$0.3247
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	REASSESSMENT				
		\$514,265	\$2,277,147,514	\$521,467	\$0.0229
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$193,892	\$2,277,147,514	\$173,063	\$0.0076
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	LEASE RENTAL PAYMENT				
		\$891,000	\$2,277,147,514	\$778,784	\$0.0342
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY				
		\$2,801,609	\$2,277,147,514	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$508,000	\$2,277,147,514	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE				
		\$420,993	\$2,277,147,514	\$446,321	\$0.0196

Department of Local Government Finance approval not required.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0000 DEKALB COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH				
	\$324,018	\$2,277,147,514	\$189,003	\$0.0083

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$431,645	\$2,277,147,514	\$758,290	\$0.0333

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$10,260,826	\$0.4506
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0001 BUTLER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$16,330	\$98,995,891	\$9,207	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$5,700	\$98,995,891	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$32,500	\$98,995,891	\$34,451	\$0.0348
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$43,658	\$0.0441

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0002 CONCORD TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$3,000	\$56,423,608	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$20,580	\$56,423,608	\$4,909	\$0.0087
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$9,500	\$56,423,608	\$9,987	\$0.0177
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$59,000	\$49,680,191	\$56,238	\$0.1132
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1187	EMERGENCY FIRE LOAN				
		\$7,190	\$49,680,191	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced per unit request.					
Unit Total:				\$71,134	\$0.1396

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0003 FAIRFIELD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$46,051	\$76,692,926	\$21,244	\$0.0277
To fund the 2017 budget, this unit is authorized to transfer		\$305	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE				
	\$13,500	\$76,692,926	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$58,000	\$76,692,926	\$50,311	\$0.0656
To fund the 2017 budget, this unit is authorized to transfer		\$839	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1187 EMERGENCY FIRE LOAN				
	\$0	\$76,692,926	\$0	\$0.0000
		Unit Total:	\$71,555	\$0.0933

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0004 FRANKLIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,210	\$71,875,625	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$39,500	\$71,875,625	\$17,538	\$0.0244
To fund the 2017 budget, this unit is authorized to transfer			\$124	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE				
		\$6,050	\$71,875,625	\$791	\$0.0011
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$24,000	\$66,523,962	\$22,751	\$0.0342
To fund the 2017 budget, this unit is authorized to transfer			\$226	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)				
		\$23,600	\$66,523,962	\$8,382	\$0.0126
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$49,462	\$0.0723

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0005 GRANT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$8,000	\$113,155,723	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$46,381	\$113,155,723	\$33,947	\$0.0300
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$23,200	\$113,155,723	\$9,166	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$53,000	\$60,978,303	\$34,331	\$0.0563
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)				
	\$0	\$60,978,303	\$8,964	\$0.0147
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION				
	\$1,000	\$113,155,723	\$905	\$0.0008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$87,313	\$0.1099

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0006 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$25,000	\$217,080,442	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$32,957	\$217,080,442	\$28,438	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$7,650	\$217,080,442	\$6,729	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$47,600	\$163,642,118	\$28,310	\$0.0173
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$24,275	\$163,642,118	\$22,583	\$0.0138
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$86,060	\$0.0473

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0007 KEYSER TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$267,002,927	\$0	\$0.0000
0101	GENERAL	\$19,550	\$267,002,927	\$14,952	\$0.0056

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$4,912	\$267,002,927	\$3,471	\$0.0013
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

Unit Total:	\$18,423	\$0.0069
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0008 NEWVILLE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$4,000	\$28,553,367	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$18,165	\$28,553,367	\$10,708	\$0.0375
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$7,000	\$28,553,367	\$1,199	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$18,000	\$28,553,367	\$5,711	\$0.0200
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$17,618	\$0.0617

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0009 RICHLAND TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$15,900	\$66,550,643	\$20,631	\$0.0310
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$7,700	\$66,550,643	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$16,000	\$61,737,576	\$7,470	\$0.0121
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)				
	\$13,000	\$61,737,576	\$16,978	\$0.0275
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$45,079	\$0.0706

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0010 SMITHFIELD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$7,500	\$113,038,448	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$23,690	\$113,038,448	\$17,973	\$0.0159
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$24,400	\$113,038,448	\$17,973	\$0.0159
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$39,576	\$73,480,428	\$22,191	\$0.0302
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$58,137	\$0.0620

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0011 SPENCER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,000	\$95,815,660	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$19,700	\$95,815,660	\$8,432	\$0.0088
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$10,000	\$95,815,660	\$8,432	\$0.0088
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$53,000	\$95,815,660	\$59,118	\$0.0617
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$75,982	\$0.0793

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0012 STAFFORD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,185	\$24,974,508	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$11,625	\$24,974,508	\$4,196	\$0.0168
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$3,300	\$24,974,508	\$599	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$8,250	\$24,974,508	\$8,167	\$0.0327
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$5,000	\$24,974,508	\$3,372	\$0.0135
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$16,334	\$0.0654

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0013 TROY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$2,345	\$22,984,814	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$9,400	\$22,984,814	\$3,356	\$0.0146
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$3,000	\$22,984,814	\$988	\$0.0043
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$7,000	\$22,984,814	\$7,562	\$0.0329
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)				
	\$8,000	\$22,984,814	\$2,965	\$0.0129
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$14,871	\$0.0647

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0014 UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$59,900	\$468,361,438	\$33,722	\$0.0072
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$70,000	\$468,361,438	\$3,747	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$37,469	\$0.0080

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0015 WILMINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$47,970	\$555,641,494	\$27,226	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$12,200	\$555,641,494	\$0	\$0.0000
Budget approved for displayed amount.					
2010	LIBRARY (NON-LIBRARY UNIT)				
		\$3,500	\$460,350,381	\$0	\$0.0000
Budget approved for displayed amount.					
			Unit Total:	\$27,226	\$0.0049

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0416 AUBURN CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$250,000	\$532,723,076	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$4,835,424	\$532,723,076	\$1,315,293	\$0.2469
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION				
		\$90,000	\$532,723,076	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$65,000	\$532,723,076	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$2,126,294	\$532,723,076	\$1,384,547	\$0.2599
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION				
		\$740,317	\$532,723,076	\$562,556	\$0.1056
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$74,000	\$532,723,076	\$0	\$0.0000
Budget approved for displayed amount.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0416 AUBURN CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$585,000	\$532,723,076	\$241,856	\$0.0454
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
8604	SPECL FIRE PROTECTION TERRITORY GENERAL				
		\$2,757,216	\$576,739,003	\$2,231,403	\$0.3869
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
		\$365,000	\$576,739,003	\$175,329	\$0.0304
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			Unit Total:	\$5,910,984	\$1.0751

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0436 GARRETT CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$50,000	\$154,905,043	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$2,182,896	\$154,905,043	\$894,577	\$0.5775
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION				
		\$116,000	\$154,905,043	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$30,000	\$154,905,043	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$789,946	\$154,905,043	\$499,104	\$0.3222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION				
		\$176,541	\$154,905,043	\$137,091	\$0.0885
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1390	CUMULATIVE PARK & RECREATION				
		\$30,000	\$154,905,043	\$0	\$0.0000
Budget approved for displayed amount.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0436 GARRETT CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$30,000	\$154,905,043	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$94,000	\$154,905,043	\$74,664	\$0.0482
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2430	REDEVELOPMENT - GENERAL				
		\$10,520	\$154,905,043	\$4,802	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECL FIRE PROTECTION TERRITORY GENERAL				
		\$334,575	\$208,536,962	\$325,526	\$0.1561
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
		\$79,400	\$208,536,962	\$67,149	\$0.0322
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$2,002,913	\$1.2278

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0460 BUTLER CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,458,920	\$95,291,113	\$552,403	\$0.5797
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
0342	POLICE PENSION				
		\$18,000	\$95,291,113	\$0	\$0.0000
	Budget approved for displayed amount.				
0706	LOCAL ROAD & STREET				
		\$27,900	\$95,291,113	\$0	\$0.0000
	Budget approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY				
		\$564,650	\$95,291,113	\$366,490	\$0.3846
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
1301	PARK & RECREATION				
		\$103,700	\$95,291,113	\$97,197	\$0.1020
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$10,000	\$95,291,113	\$0	\$0.0000
	Budget approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$41,000	\$95,291,113	\$42,214	\$0.0443
	Budget approved for displayed amount.				
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0460 BUTLER CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2430 REDEVELOPMENT - GENERAL				
	\$21,590	\$95,291,113	\$31,732	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
8604 SPECL FIRE PROTECTION TERRITORY GENERAL				
	\$326,200	\$555,641,494	\$226,702	\$0.0408
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
	\$181,700	\$555,641,494	\$162,803	\$0.0293
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,479,541	\$1.2140

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0585 ALTONA CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$35,500	\$3,621,892	\$24,919	\$0.6880
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET				
	\$2,687	\$3,621,892	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$4,500	\$3,621,892	\$1,199	\$0.0331
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$1,500	\$3,621,892	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$26,118	\$0.7211

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0586 ASHLEY CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$68,000	\$38,932,323	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$841,701	\$38,932,323	\$381,926	\$0.9810

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706	LOCAL ROAD & STREET				
		\$7,100	\$38,932,323	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$149,430	\$38,932,323	\$64,783	\$0.1664

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$3,600	\$38,932,323	\$0	\$0.0000

Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$64,135	\$38,932,323	\$10,823	\$0.0278

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:	\$457,532	\$1.1752
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0587 CORUNNA CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$156,975	\$4,813,067	\$72,013	\$1.4962
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$2,000	\$4,813,067	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$27,000	\$4,813,067	\$10,497	\$0.2181
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$4,000	\$4,813,067	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$4,000	\$4,813,067	\$886	\$0.0184
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$83,396	\$1.7327

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0589 ST. JOE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$6,743,417	\$0	\$0.0000
0101	GENERAL	\$107,820	\$6,743,417	\$84,603	\$1.2546
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$15,000	\$6,743,417	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$52,786	\$6,743,417	\$7,694	\$0.1141
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$13,786	\$6,743,417	\$0	\$0.0000
Budget approved for displayed amount.					
6401	SANITATION	\$20,450	\$6,743,417	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$92,297	\$1.3687

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0590 WATERLOO CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$18,000	\$52,707,949	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$906,885	\$52,707,949	\$524,391	\$0.9949
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
0706	LOCAL ROAD & STREET				
		\$11,000	\$52,707,949	\$0	\$0.0000
	Budget approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY				
		\$374,875	\$52,707,949	\$289,999	\$0.5502
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1191	CUMULATIVE FIRE SPECIAL				
		\$60,000	\$52,707,949	\$9,066	\$0.0172
	Budget approved for displayed amount.				
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$10,500	\$52,707,949	\$0	\$0.0000
	Budget approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$25,000	\$52,707,949	\$26,354	\$0.0500
	Budget approved for displayed amount.				
	Rate Approved.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0590 WATERLOO CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2430 REDEVELOPMENT - GENERAL				
	\$18,000	\$52,707,949	\$16,287	\$0.0309
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$866,097	\$1.6432

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0879 HAMILTON CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$5,351,663	\$0	\$0.0000
0101	GENERAL	\$0	\$5,351,663	\$16,424	\$0.3069
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$5,351,663	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$5,351,663	\$5,534	\$0.1034
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$0	\$5,351,663	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$5,351,663	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$5,351,663	\$2,462	\$0.0460
Rate Approved.					
Unit Total:				\$24,420	\$0.4563

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 1805 DEKALB COUNTY EASTERN COMM SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,300,000	\$784,393,451	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$9,930,040	\$784,393,451	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE	\$3,097,724	\$784,393,451	\$2,130,413	\$0.2716
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1214	CAPITAL PROJECTS (School)	\$2,710,065	\$784,393,451	\$2,368,084	\$0.3019
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance based on Allocations for Future Projects.

6301	TRANSPORTATION	\$1,502,932	\$784,393,451	\$1,308,368	\$0.1668
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$260,298	\$784,393,451	\$222,768	\$0.0284
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$6,029,633	\$0.7687
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 1820 GARRETT-KEYSER-BUTLER COMM SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$100,000	\$365,998,818	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$11,901,300	\$365,998,818	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$2,483,464	\$365,998,818	\$2,155,001	\$0.5888
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
1214	CAPITAL PROJECTS (School)				
		\$1,125,040	\$365,998,818	\$1,062,129	\$0.2902
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$789,500	\$365,998,818	\$774,819	\$0.2117
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$249,000	\$365,998,818	\$251,441	\$0.0687
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$4,243,390	\$1.1594

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$725,000	\$1,054,879,620	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$24,061,897	\$1,054,879,620	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$5,039,166	\$1,054,879,620	\$3,974,786	\$0.3768
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1214	CAPITAL PROJECTS (School)				
		\$3,740,880	\$1,054,879,620	\$3,166,749	\$0.3002
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$2,894,398	\$1,054,879,620	\$2,621,376	\$0.2485
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$521,240	\$1,054,879,620	\$500,013	\$0.0474
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$10,262,924	\$0.9729

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$0	\$71,893,918	\$316,333	\$0.4400
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY				
		\$0	\$71,875,625	\$0	\$0.0000
0101	GENERAL				
		\$0	\$71,875,625	\$0	\$0.0000
0180	DEBT SERVICE				
		\$0	\$71,875,625	\$50,385	\$0.0701
Rate reduced due to increased assessed valuation.					
1214	CAPITAL PROJECTS (School)				
		\$0	\$71,875,625	\$132,107	\$0.1838
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$0	\$71,875,625	\$97,966	\$0.1363
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$0	\$71,875,625	\$26,378	\$0.0367
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$623,169	\$0.8669

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0036 AUBURN-ECKHART PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,149,837	\$549,408,055	\$839,496	\$0.1528
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
			Unit Total:	\$839,496	\$0.1528

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0037 BUTLER CARNEGIE PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$1,000	\$95,291,113	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$312,000	\$95,291,113	\$202,303	\$0.2123
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$202,303	\$0.2123

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0038 GARRETT PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$150,000	\$338,485,693	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$743,315	\$338,485,693	\$527,699	\$0.1559
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$147,395	\$338,485,693	\$140,810	\$0.0416
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$150,000	\$338,485,693	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$668,509	\$0.1975

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0039 WATERLOO PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$113,686,252	\$0	\$0.0000
0101	GENERAL	\$370,891	\$113,686,252	\$228,737	\$0.2012
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$58,419	\$113,686,252	\$47,748	\$0.0420
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:				\$276,485	\$0.2432

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0113	NONREVERTING	\$0	\$2,277,147,514	\$0	\$0.0000
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$2,277,147,514	\$284,643	\$0.0125

Rate reduced due to increased assessed valuation.

Unit Total:	\$284,643	\$0.0125
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 17 DeKalb

Unit: 1103 DEKALB COUNTY AIRPORT AUTHORITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$519,000	\$2,277,147,514	\$0	\$0.0000
Budget approved for displayed amount.				
2101 AIRPORT AUTHORITY				
	\$721,021	\$2,277,147,514	\$603,444	\$0.0265
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2190 CUMULATIVE AIRPORT BUILDING				
	\$70,047	\$2,277,147,514	\$70,592	\$0.0031
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$674,036	\$0.0296

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.